



NRO REVIEW COMPLETED

SEP-60  
1 September 1960

ASSISTANT CONTROLLER

25X1A

Additional Funding for Project CORONA (APRIL) -

25X1A

1. It is kindly requested that a 1000 Voucher be prepared against [redacted] in subject amount. When preparing this voucher, reference number [redacted] dated 1 September 1960 should be cited in the number and date of order column. The voucher when completed should be forwarded to the [redacted] through your channels to the attention of [redacted]

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2. The funds, when received, should be deposited with an advice of allotment being issued showing that the funds are to be administered under the jurisdiction of [redacted] Controller, IEP-22/P, under working fund symbol XT26-1057-0175.

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CC: ID/P

Chief, Budget Div.  
Chief, Fiscal Div.

Deputy Controller, IEP-22/P

Dist: 0 & 1 - Add

- 3 - ID/P
- 4 - Chief, Budget Div.
- 5 - Chief, Fiscal Div.
- 6 - AC/EPD
- 7 - Asst Chief, EPD
- 8 - AC/Admin Br/EPD
- 9 - C/IB/EPD
- 10 & 11 - JP (Fin-EPD)
- 12 - Reading (Fn-EPD) w/hld
- 13 - RI/EPD ✓

TJD:vh/EPD-Fin/1 Sept 60

Cy 13 of 13  
Pg 1 of 1

